

THE PERKIN-ELMER CORPORATION

Uncl. # 1
DPO-8062-59
COPY / DE /
SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71635

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	No. INV.
	(036)	000	AP 33(500)	4134	5

SHIP TO BILL TO

FOIAb3a

INVOICE NO.

15421

INVOICE DATE

10/21/59

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

TERMS: 30 DAYS NET - NO CASH DISCOUNT					PARTIAL	COMPLETE	
SHIP VIA		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			X	
Invoice Only							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				Services rendered from 29 August 1959 to 15 September 1959			
				Direct Cost			\$15,669.34 ✓
			2252	General and Administrative			2,350.40 ✓
				Fixed Fee			1,531.68 ✓
				Total Current Claim			<u>\$19,551.42</u> ✓

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080017-9
GOST REIMBURSABLE
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Vol. No. _____
Bu. Vou. No. 6

U.S. OMAR c/o _____
(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut November 14, 1959
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation
(Payee)
Main Avenue Norwalk Connecticut
(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
29 August 1959 15 September 1959		Cost claimed in accordance with clause 4 of the contract				\$19,551	42

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$19,551 42

I certify that the above bill is correct and just and that payment has not been received.

* see attached schedule
(Sign original only)

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials)

\$19,551 42

Per _____ Title _____
Contract No. AF 33 (600) Date 4-15-59 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3a

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1954—O—296709

Purchase Order N/A
PECO SPO No. 71696**THE PERKIN-ELMER CORPORATION**
Main Avenue
Norwalk, ConnecticutAnalysis of Costs claimed under Contract AF 33(600) from Inception to 15 September 1959

	CURRENT CHARGES	CUMULATIVE CHARGES INCEPTION TO 15/9/59
Estimated Cost (\$ <u>165,899.00</u>)	<u>1,947.93</u>	<u>7,216.39</u>
Direct Materials	<u>-</u>	<u>14.20</u>
Interplant Billings	<u>465.29</u>	<u>1,369.07</u>
Inventory Transfers	<u>-</u>	<u>-</u>
Consulting Services	<u>-</u>	<u>637.50</u>
Design Services	<u>118.36</u>	<u>2,877.12</u>
Travel & Subsistence	<u>36.24</u>	<u>402.65</u>
Other Expenses & P.C.		
Overtime Premium <u>25X1A10</u>	<u>500.14</u>	<u>500.14</u>
DIRECT LABOR:		
Engineering Dept.	<u>6,105.40</u>	<u>42,230.62</u>
Optical Shop	<u>87.57</u>	<u>310.92</u>
Machine Shop	<u>-</u>	<u>-</u>
Assembly Dept.	<u>-</u>	<u>30.68</u>
Quality Control	<u>3.62</u>	<u>3.62</u>
DIRECT OVERHEAD:		
Engineering Dept.	<u>6,292.18</u>	<u>40,107.54</u>
Optical Shop	<u>106.92</u>	<u>436.31</u>
Machine Shop	<u>-</u>	<u>-</u>
Assembly Dept.	<u>-</u>	<u>63.80</u>
Quality Control	<u>5.69</u>	<u>5.69</u>
TOTAL DIRECT CHARGES	<u>\$15,669.34</u>	<u>\$96,206.25</u>
GENERAL AND ADMINISTRATIVE EXPENSE	<u>2,350.40</u>	<u>14,430.95</u>
TOTAL COST	<u>\$18,019.74</u>	<u>\$110,637.20</u>
TOTAL CLAIMS SUBMITTED		
	<u>\$19,551.42</u>	<u>\$120,041.36</u>
CONTRACT RESERVES AND ADJUSTMENTS		
	<u>\$19,551.42</u>	<u>\$120,041.36</u>
NET REIMBURSABLE		
LESS VOUCHERS SUBMITTED:		
Paid on vouchers No. 1 thru <u>5</u>		<u>48,713.19</u>
Voucher No. <u>4-5</u> outstanding		<u>51,776.75</u>
TOTAL		<u>100,489.94</u>
NET AMOUNT OF THIS CLAIM		<u>19,551.42</u>

Contractors Certificate:

I certify that the above bill is
correct and just and that payment there-
fore has not been received.

FOIAb3a

Vice President

Treasurer-Comptroller

The U.S.A.F. Auditor has provisionally passed the following overhead and General and Administrative rates for the month ending September 25, 1959.

Prime CPFF

Sub-CPFF

FOIAb3a

* Engineering
Optical Shop
Quality Control
G&A

* Department overhead is provisionally passed at contractors year to date incurred rate less \$0.05 per hour.

FOIAb3a

U.S.A.F. Auditor